ANNUAL REPORT

of the

OFFICERS OF THE TOWN OF

CARROLL,

NEW HAMPSHIRE



FOR THE YEAR ENDING DECEMBER 31st.,

1947

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THE BISBEE PRESS - LANCASTER, N. H.

352.07
C31
1947

TOWN OFFICERS

MODERATOR

Michael J. Thompson

TOWN CLERK

George E. Temple

SELECTMEN

Leonard O. Burroughs Selden G. Thompson
Oscar E. Rines

TOWN TREASURER

George E. Temple

TAX COLLECTOR

Ovila Ledoux

OVERSEER OF THE POOR

Oscar E. Rines

SUPERVISORS OF THE CHECK LIST

Ely Perry George Temple, Jr. Sidney Hunt

BOARD OF HEALTH

Elmer O. Brill

CHIEF OF POLICE

Michael Perry

AUDITORS

Paul F. Lemieux Austin Rines

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet at the Town Hall in said town, on Tuesday, the ninth day of March next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To elect all necessary town officers.
2. To raise and appropriate such sums as may be necessary for—
 a. Town Officers' Salaries
 b. Town Officers' Expenses
 c. Election and Registration Expenses
 d. Expenses Town Hall and other Buildings
 e. Police Department
 f. Fire Department
 g. Health Department
 h. Vital Statistics
 i. Auto Permits
 j. Highways and Bridges
 1. Road Maintenance, Summer
 2. Road Maintenance, Winter
 3. General Expense Highway Department
 4. Sidewalk Construction and Repairs
 5. State Aid Construction
 6. Water Lines, Construction and Repairs
 k. Street Lighting
 l. Libraries
 m. Town Poor and Old Age Assistance
 n. Advertising
 o. Memorial Day and other Celebrations
 p. Cemeteries
 q. Payment on Temporary Loans
 r. Interest on Loans
3. To see if the Town will authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

4. To see if the Town will authorize the Board of Selectmen to administer or dispose of any real estate acquired by the Town through tax collector's deeds, or otherwise.

5. To raise and appropriate to the White Mountains Regional Association, for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to $.10 per $1,000 of the assessed valuation for 1947.

6. To transact any other business that may lawfully come before this meeting.

Given under our hands and the seal of the Town this twenty-third day of February in the year of our Lord one thousand nine hundred and forty-eight.

L. O. Burroughs
S. G. Thompson
O. E. Rines

TAXES COMMITTED TO COLLECTOR

Property Taxes	$35,754.40
Regular Poll Taxes	372.00
National Bank Stock Tax	.60
Total Taxes Committed	$36,127.00

Respectfully submitted,
L. O. Burroughs
S. G. Thompson
O. E. Rines
Selectmen of Carroll

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	$15,000.00
Furniture and Equipment	2,000.00
Libraries and Equipment	3,000.00
Fire Department Equipment	1,500.00
Highway Equipment	800.00
Water Supply	50,000.00
School Land and Buildings	15,000.00
School Equipment	2,500.00
Total	$89,800.00

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the Ensuing Year, Jan. 1, 1948 to Dec. 31, 1948 Compared with Actual Revenue of the Previous Year, Jan. 1, 1947 to Dec. 31, 1947.

Sources of Revenue	*Actual Revenue Previous Year 1947*	*Estimated Revenue Ensuing Year 1948*
From State:		
Interest and Dividends Tax	$ 1,236.12	$ 750.00
Railroad Tax	1,233.53	1,233.00
Savings Bank Tax	162.66	150.00
Reimbursement a/c State and Federal Forest Lands	870.61	900.00
For Fighting Forest Fires—State	33.44	
National Forest Reserve	591.10	
Bounties	14.50	8.00
From Local Sources Except Taxes:		
Rent of Town Hall and Other Buildings	120.00	120.00
Town Clerk—Dog Licenses	96.00	
Refunds	18.10	
Motor Vehicle Permit Fees	53.77	900.00
Sale of Town Property	19.50	
Temporary Loans	9,000.00	5,000.00
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes—Regular @ $2	406.00	400.00
(b) National Bank Stock Taxes	.60	.60
Total Revenues From All Sources Except Property Taxes	$14,755.93	$ 9,461.60
Amount To Be Raised By Property Taxes	$36,353.87	$38,312.95
Total Revenues	$51,109.80	$47,774.55

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the Ensuing Year, Jan. 1, 1948 to Dec. 31, 1948, Compared with Actual Expenditures of the Previous Year Jan. 1, 1947 to Dec. 31, 1947.

Purpose of Expenditures	*Actual Expend. Previous Year 1947*	*Estimated Expend. Ensuing Year 1948*
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	$ 1,360.00	$ 1,400.00
Town Officers' Expenses	589.52	600.00
Election and Registration Expenses	142.50	450.00
Bounties	8.00	
Expenses Town Hall and other Town Buildings	1,159.89	1,500.00
Protection of Persons and Property:		
Police Department	440.00	500.00
Fire Department	1,170.38	500.00
Moth Extermination—Blister Rust	200.00	200.00
Health:		
Health Department, Including Hospitals	462.64	500.00
Vital Statistics	8.50	10.00
Insurance	105.44	665.00
Highways and Bridges:		
Town Maintenance: Summer	595.15	800.00
Town Maintenance: Winter	2,608.49	2,600.00
Street Lighting	2,036.16	2,150.00
General Expenses Highway Department	450.50	500.00
Town Road Aid—Class 5	69.09	100.00
Town Reports	85.00	100.00
Libraries	303.55	300.00
Public Welfare:		
Old Age Assistance	859.45	1,050.00

Patriotic Purposes:		
Memorial Day and Veterans' Associations	38.33	50.00
Public Service Enterprises:		
Cemeteries	279.00	300.00
Auto Permit Fees	108.00	120.00
Unclassified:		
Dog Account	58.20	
Damages and Legal Expenses	28.98	500.00
Advertising and Regional Associations	281.00	350.00
Interest:		
On Temporary Loans	177.84	150.00
Highways and Bridges	383.35	400.00
Payment on Public Debt:		
Temporary Loans	9,000.00	5,000.00
Payments to Other Government Divisions:		
County Tax	4,979.55	4,979.55
Payments to School Districts	20,397.78	22,000.00
Total	$48,386.38	$47,774.55

VALUATIONS FOR 1946

Land and Buildings	$1,240,636.00
Growing Wood and Timber	19,114.00
Electric Plants	37,400.00
Horses (15)	1,925.00
Cows (44)	4,450.00
Fowls (60)	60.00
Portable Mills (1)	1,500.00
Wood, Lumber, etc.	3,000.00
Gasoline Pumps and Tanks (41)	4,075.00
Stock in Trade	2,000.00
	$1,314,160.00
Less Soldiers' Exemptions	14,000.00
	$1,300,160.00
Tax Rate $2.75 on $100.00	
Property Tax	$35,754.40
Poll Taxes of $2.00	372.00
National Bank Stock Tax	.60
	$36,127.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	$ 1,355.00
Town Officers' Expenses	500.00
Election and Registration Expenses	250.00
Town Hall and Buildings	1,000.00
Police Department	400.00
Fire Department	350.00
Blister Rust—Moth Extermination	200.00
Health Department	310.00
Vital Statistics	13.50
Town Road Aid	69.09
Town Maintenance: Summer	810.00
Town Maintenance: Winter	2,200.00

Street Lighting		2,200.00
General Expenses of Highway Department		500.00
Sidewalk Construction		300.00
Libraries		300.00
Old Age Assistance		1,000.00
Memorial Day		50.00
Cemeteries		315.00
Advertising and Regional Associations		350.00
Interest		100.00
County Tax		4,979.55
School Tax		22,135.91
Total Town and School Appropriations		$39,688.05
Less—Estimated Revenues and Credits:		
Interest and Dividend Tax	$1,229.30	
Railroad Tax	1,000.00	
Savings Bank Tax	150.00	
Reimbursement a/c State and Federal Land	800.00	
Motor Vehicle Permit Fees	600.00	
Rent on Town Property	120.00	
Total Revenues and Credits		$ 3,899.30
		$35,788.75
Plus Overlay		338.25
Net Amount to Be Raised by Taxation		$36,127.00
Less—Poll Taxes at $2.00	$372.00	
National Bank Stock Taxes	.60	372.60
Amount to Be Raised by Property Taxes on Which Tax Rate Is to Be Figured:		$35,754.40

TAX COLLECTORS' REPORT

Statement of 1946 Taxes, Dec. 31, 1947

Uncollected Jan. 1, 1947		$1,576.75
Collected	$1,466.98	
Abatements	109.77	
		$1,576.75

Respectfully submitted,

Wallace H. Shores, Tax Collector

Statement of 1947 Taxes, Dec. 31, 1947

Tax Warrant—Property and Poll		$36,127.00
Added Property Tax		151.25
Added Poll Tax		36.00
Total		$36,314.25
Collected	$35,292.89	
Abatement Property	22.00	
Abatement Poll	8.00	
		$35,322.89
Uncollected Dec. 31, 1947		$ 991.36

Respectfully submitted,

Ovila L. Ledoux, Tax Collector

BALANCE SHEET

Assets

Cash in Hands of Treasurer	$10,818.36
Cash in Hands of Library Trustees	43.99
Due from State	800.00
Reimbursement a/c State and Federal Lands Bounties	8.00
Other Bills Due Town: Rent	40.00
Uncollected Taxes: Levy 1947	991.36
Total Assets	$12,701.71
Excess of Liabilities over Assets	903.30
	$13,605.01

BALANCE SHEET

Liabilities

Accounts Owed by Town	
Bills Outstanding	$ 856.30
Unexpended Special Appropriation	
Veterans Memorial	1,000.00
Ovila L. Ledoux, Balance of Salary	50.00
Due School District	
Dog Licenses	62.80
Balance Appropriation	11,635.91
Total Liabilities	$13,605.01

TREASURER'S REPORT

Receipts

Balance on Hand January 1, 1947	$ 8,094.94
Oscar E. Rines, Loan	5,000.00
Whitefield Savings Bank & Trust Company	4,000.00
W. H. Shores, Collector 1946 Taxes	1,466.98
Ovila L. Ledoux, Collector 1947 Taxes	35,292.89
Town Clerk, Dog Licenses	96.00
Town Clerk, Motor Vehicle Permits	953.77
Constance McCauley, Rent on Post Office	80.00
State Treasurer:	
Forest Reserve Fund	591.10
Reimbursement State and Federal Land	870.61
Savings Bank Tax	162.66
Railroad Tax	1,233.53
Interest Dividend Tax	1,236.12
State Forestry Refund	33.44
Bounties	14.50
White Pine Blister Rust	7.60
Dean L. Garrison, Editor	4.50
Edson C. Eastman, Refund on Bill	1.00
Treasurer, Twin Mountain Grange No. 338, Rent	40.00
George M. Stevens & Son Co., Refund	5.00
Berlin National Bank, Tax	.60
Hans P. Gowa, Ladder	19.50
	$59,204.74
Orders Drawn by Selectmen	48,386.38
Balance in Treasury, Dec. 31, 1947	$10,818.36

Respectfully submitted,
George E. Temple, Treasurer

We hereby certify that we have examined the accounts of Selectmen, Town Treasurer, Town Clerk and other Town Officers and find them correct with proper vouchers.

Paul F. Lemieux
Austin O. Rines
Auditors

Payments

Town Officers' Salaries	$ 1,360.00
Town Officers' Expenses	589.52
Election and Registration	142.50
Town Reports	85.00
Town Hall Expenses	1,159.89
Police	440.00
Fire Department	1,170.38
Blister Rust Control	200.00
Bounties	8.00
Dog Account	58.20
Health Department—Town Dump	462.64
Vital Statistics	8.50
Insurance	105.44
Town Road—Summer	595.15
Town Roads—Winter	2,608.47
Town Road—State Aid	69.09
Auto Permit Fees	108.00
Street Lighting	2,036.16
General Expenses, Highway Department	450.59
Libraries	303.55
Old Age Assistance	859.45
Memorial Day	38.33
Advertising	281.00
Cemeteries	279.00
Legal	28.98
Interest	177.84
Sidewalk	383.35
Temporary Loans	9,000.00
County Tax	4,979.55
School District	20,397.78
Total	$48,386.38

TOWN OFFICERS' SALARIES

Paul Lemieux, Auditor	$ 10.00
Austin Rines, Auditor	10.00
W. H. Shores, Balance of 1946 salary	50.00

L. O. Burroughs, Selectman	200.00
S. G. Thompson, Selectman	400.00
O. E. Rines, Selectman	200.00
G. E. Temple, Clerk and Treasurer	250.00
Ovila Ledoux, Tax Collector (part salary)	200.00
O. E. Brill, Health Officer	20.00
O. E. Rines, Overseer of Poor	20.00
Total	$1,360.00

TOWN OFFICERS' EXPENSES

D. L. Garrison, Auto Guide	$ 4.50
Arlene Lemieux, Typing	32.00
R. G. Thompson, Mileage	7.00
Association N. H. Assessors, Dues	2.00
W. H. Shores, Expenses	10.00
E. C. Eastman Co., Inc., Clerk and Treasurer Supplies	9.51
S. G. Thompson, Expenses	209.75
Allen Bros. Corporation, Supplies	9.63
E. C. Eastman, Tax Collector's Book	3.86
S. A. Burns Insurance Agency, Town Officers' Bonds	55.00
Brown & Saltmarsh Inc., Dog Tax Book	2.84
E. C. Eastman, Personal Mortgage Book	13.20
G. E. Temple, General Expenses	20.45
O. E. Rines, General Expenses	100.00
L. O. Burroughs, General Expenses	64.73
E. L. Proctor, Printing 1946 and '47	45.05
Total	$589.52

TOWN HALL EXPENSES

B. R. McCullock, 6,856 Gallons Fuel Oil	$ 743.71
Public Service Co. of N. H.	48.56
S. A. Burns Insurance Agency, Liability Insurance	57.56
J. L.Houghton, 1946 Bill	12.95

C. J. Ricardi, Trucking Lumber	8.00
L. O. Burroughs, Repairs	31.12
Robert McGee, Cleaning	4.00
Fournier's Store, Stove Repairs	9.10
C. J. Lennon, Cleaning Yard	30.60
Ray Fahey, Boiler Repairs	7.28
E. E. Bigelow, Boiler Repairs	25.50
Astle's Store, Supplies	1.51
Constance McCauley, Caretaker	180.00
Total	$1,159.89

ELECTION AND REGISTRATION

Richard Glines, Police, March Meeting	$ 7.50
Ovila Ledoux, Ballot Clerk, March Meeting	7.50
James McGee, Ballot Clerk, March Meeting	7.50
William Powell, Ballot Clerk, March Meeting	7.50
Nolan Lee, Ballot Clerk, March Meeting	7.50
Fred T. Whitcomb, Moderator	10.00
Ely Perry, Supervisor	30.00
Sidney Hunt, Supervisor	30.00
George Temple Jr., Supervisor	30.00
R. G. Thompson, Booths	5.00
Total	$142.50

TOWN REPORTS

Bisbee Press, Town Reports	$ 85.00

POLICE

G. E. Temple Jr., Police to March	$ 40.00
Michael Perry, Chief 1947	400.00
Total	$440.00

FIRE DEPARTMENT

May 1 Clayton Straw, Warden, 3 grass fires	$ 41.00
May 19 Clayton Straw, Warden, Wardens' Meeting	25.85
May 26 Whitefield Fire Department, 2 grass fires	76.10
L. O. Burroughs, Fire Pump	30.75
Fire Fighter Co., Fire Extinguishers and Fluid	211.00
Gorham Fire Equipment Co., Fire Pump	542.27
Whitefield Fire Department, Cote Fire	63.50
Hans Gowa, Time and Expense	71.31
Crosby Siegars Co., Inc., Fire Ladders	63.00
Clayton Straw, Fire Patrol	35.35
Wescomb Temple, Trailer Hitch	10.25
Total	$1,170.38

BOUNTIES

Arthur Bourassa, 16 Hedgehogs	$ 8.00

BLISTER RUST

State Treasurer	$200.00

WHITE PINE BLISTER RUST CONTROL FINANCIAL STATEMENT
Town of Carroll, 1947

Town Funds Expended	$192.40	
Cooperative Funds Expended		
Eradication	45.25	
Mapping*	14.40	
Total		$252.05
Town Funds Received	$200.00	

Town Funds Expended	192.40	
Balance		$ 7.60
Area Covered		265 acres
Currant and Gooseberry Bushes Destroyed		561

* This covers a federal expenditure for making detailed maps of control areas.

A check in the amount of $7.60 is enclosed to cover the balance due the town.

DOG ACCOUNT—1947

License Fees, 41 Dogs		$96.00
Paid Constable	$25.00	
Paid Town Clerk, Fees	8.20	
		$33.20
Balance Due School District		$62.80

C. J. Ricardi, Constable 1946 $25.00

HEALTH DEPARTMENT

Town Dump:	
C. J. Lennon, Labor and Care of Dump	$362.64
C. J. Lennon, Rent of Land	100.00
	$462.64

VITAL STATISTICS

George E. Temple $ 8.50

INSURANCE

George M. Stevens & Son Co.,
Employer's Liability $105.44

HIGHWAYS AND BRIDGES

Summer Maintenance:	
C. J. Lennon, Agent	$595.15
Winter Maintenance:	
Bretton Woods Co., Plowing	$ 380.00
Ovila Ledoux	15.00
C. J. Lennon, Agent	2,211.89
Internal Revenue Tax	1.60
Total	$2,608.49

TOWN ROAD AID—1947

Town to State	$ 69.09
Jan. 7, Balance in State Treasury	184.30
State Apportionment	276.37
Total	$529.76
Expenditures	
C. J. Lennon, Agent	$529.70
Balance	$.06

AUTO PERMIT FEES

George E. Temple, Clerk	
216 Permits @ $.50	$108.00

STREET LIGHTING

Public Service Co. of N. H.	$2,036.16

GENERAL EXPENSES HIGHWAY DEPT.

Temple Construction, Labor and Material for Snow Plow	$188.55
C. J. Lennon, Agent, Repairs on Snow Plow	12.75
L. O. Burroughs, Repairs on Snow Plow	47.85
C. J. Lennon, Tools	6.50

State of N. H., 1 Ton Calcimine	17.34
C. J. Lennon, Agent, Sand for Winter Maintenance	79.20
State of N. H., 3 Tons Calcimine	55.24
Frank Smith Co., Wire for Snow Fence	13.50
C. J. Lennon, Agent, Repairs and Freight	13.91
Dnyr Sales and Machine Co.	15.75
Total	$450.59

LIBRARY TRUSTEES' REPORT

Balance in Bank Dec. 31, 1946	$140.71
Paid New England News, Books	96.72
Balance in Bank Dec. 31, 1947	$ 43.99

Respectfully submitted,
Jennie B. Shores

LIBRARIES

Mary McGee, Librarian	$135.00
R. G. Tompson, Labor and Material	70.30
Lisbon Co., Inc., Lumber	56.54
The Astle Co., Material	8.51
Hadlock's Ins., Library Contents	25.00
Internal Revenue Tax	8.20
Total	$303.55

OLD AGE ASSISTANCE

12 Months	$859.45

MEMORIAL DAY

Flags and Wreaths	$38.33

CEMETERIES

Henry Doucette, Catholic	$ 51.50
R. G. Thompson, Rosebrook	47.00
George E. Temple, Town	180.50
Total	$279.00

LEGAL

E. M. Bowker, Town Warrants	$10.00
Coos County Register of Deeds, Listing Transfers	18.98
Total	$28.98

INTEREST

Whitefield Savings Bank & Trust Co., Interest $4,000 for 6 Months	$ 65.34
O. E. Rines, Interest $5,000 for 9 Months	112.50
Total	$177.84

SIDEWALK

J. L. Houghton, Agent	$215.30
C. J. Lennon	161.95
Internal Revenue	6.10
Total	$383.35

TEMPORARY LOANS

Whitefield Savings Bank & Trust Co.	$4,000.00
O. E. Rines	5,000.00
Total	$9,000.00

COUNTY TAX

J. Arthur Sullivan, County Treasurer	$4,979.55

SCHOOL MONIES

Balance 1946 Appropriation	$9,841.78
1946 Dog Tax	56.00
Appropriation 1947	10,500.00
Paid School Treasurer	$20,397.78
1947 Appropriation	$22,135.91
Paid School Treasurer to Dec. 31	10,500.00
Balance Appropriation	$11,635.91
Dog Tax for 1947, Due Schools	62.80
Due School Dec. 31, 1947	$11,698.71

WATER COMMISSIONERS' REPORT
TREASURER'S REPORT

Receipts for 1947

Balance on Hand from Dec. 31, 1946		$ 144.54
Back Rent from 1946	$ 123.99	
Rent for 1947	1,536.20	
		$1,660.19
Total Received in 1947		$1,804.73

Payments 1947

Labor and Material	$ 981.16
Bank Service	3.01
Officers' Salaries	195.00
500 Feet Fire Hose	476.87
	$1,656.04
Balance on Hand Dec. 31, 1947	$ 148.69

Respectfully submitted,
F. E. Staples, Treasurer

WATER COMMISSIONERS' REPORT

Receipts to Dec. 31, 1947

Asker, John	$	20.45
Broomfield, Chester		35.50
Burroughs, L. O.		11.45
DeBruyn, Joseph		20.00
Burroughs, Gordon		8.30
Bagley's Cabins		18.45
Barron, H. B.		6.75
Busswell, Fred		6.30
Brill, Elmer		6.75
Bonnell, Flora		6.30
Cotton, Ruth		5.40
Clark, Russell		25.85
YD Cabins		56.90
Damon, John		4.95
Doucette, Joseph H.		6.75
Dubey, E. J.		71.50
Fisher, Mrs. William		7.65
Fahey, Elsie		4.95
Fahey, Patrick		12.60
Frevert, W.		23.00
Gurdy, C. W.		7.40
Greenacre, John		6.30
Gowa, Hans		16.40
Glines, Archie		6.30
Glines, Mrs. Murray		6.30
Gately, Bernard		14.35
Hunt, Manson G.		6.75
Houghton, Ethel		5.40
Houghton, Joe		9.65
Houghton, Quincy		8.55
Houghton, Arthur		36.90
Houghton, John		42.95
Hewett, Everett		20.00
Hayden, Joe		4.95
Howe, George		8.55
Hitchcock, Buel		7.85
Hancock, Frank		15.70
Jeffers, William		8.75
Jordan, Bradley		11.25
Jennings, Ralph		52.85

Kazamias, Panayis	7.65
Kelly, James	12.65
Kelly, John	8.75
Kelly, John (Camp)	8.30
Kelly, Annie Est.	8.30
King Cottage, Dwelling and Barn	16.70
King, Evelyn	2.05
Ledoux, Ovila	9.00
Lytle, George	6.30
Liberty, Joseph	6.75
Lievendag, Eddie	10.75
Lennox, Vivian	6.05
McGee, Charles	6.30
McGee, Edward	58.00
McGee, John	6.75
Monahan, Thomas	8.30
Monahan, Martin	20.45
Monahan, Frank	6.75
Monahan, Edward	2.60
McGuire, Rita	6.30
McCluskey, Bernard	14.00
Miglerini, George	9.65
Rosebrook Inn	53.50
Mountain, Thomas	6.30
Monahan, Leo	25.20
McLain, William	6.30
Miriello, Donald	6.75
Monahan, Parnell	3.60
McCann, William	8.60
Newton, Charles—Hotel and Restaurant	13.25
Nevins, Julia	9.45
Powell, William	6.75
Portonover, Vincenzo	12.90
Perry, Ely	8.30
Radash, Mary	5.85
Rhode, Harry	27.65
Ricardi, Charles	12.80
Rousseau, Armond	6.30
Staples, Fred Sr.	6.30
Shores, Wallace	24.25
Seymour, A. J.	25.15
Southland, Maude	17.05

Speece, Glenn	4.95
Straw, Clayton	14.15
Twin Mt. Hotel	242.75
Thompson, Michael	9.65
Thompson, Selden	10.55
U. S. Forest Service Station	6.75
Woods, Josie	3.60
Woodward, E. M.	30.80
Woodmancy, Bill	4.05
Wescomb, Frank	4.05
Young, Clayton	3.15
Virge, Frank	3.60
Fahey, William	6.30
Mahy, Edith	6.30
Total Water Rents 1947 Collected	$1,536.20
Total Water Rents 1946 Collected	123.99
	$1,660.19

UNPAID WATER RENTS

King, Mrs. E.	$ 2.00
Wynn, Hilda	14.60
Wright, Wm.	9.65
Temple, George Jr.	7.20
Temple, Milo	6.30
Temple, George Sr.	16.40
Rines, Oscar	33.80
Rines, Austin	12.35
Roberts, Wm.	3.60
McCauley, Winfred	9.20
Rest Haven Camps	13.95
Lemieux, Andy	5.00
Isner, Mary	6.30
N. H. Rearing Pools	16.15
Heinser, Al.	8.30
Hunt, Sid	6.30
Gitelman, Wm.	90.60
Carp, Dr.	8.30
Burroughs, Irving	4.05
Burroughs, Leslie	3.60
Bourassa, Arthur	6.05
Total	$283.70

Respectfully submitted,
John L. Houghton, Collector

WATER COMMISSIONERS' REPORT

Materials and Supplies

Manus Perkins, Thawing Pipes	$ 66.00	
Whitefield Plumbing & Heating, Supplies	47.73	
H. A. Moore & Son, Supplies	14.32	
E. L. Proctor, Printing	27.85	
Blanchard Associates, Inc., New Hose	476.87	
H. Paul Lemere, Bond	8.00	
S. A. Burns Ins., Bond	5.00	
Whitefield Savings Bank & Trust Co., Service	3.01	
Fournier's Store, Supplies	4.00	
N. E. Paro Store, Supplies	7.50	
N. J. Bedard	8.69	
E. M. Bowker	2.00	
		$ 670.97

Labor

L. O. Burroughs	$148.82	
Richard Glines	8.00	
J. H. Liberty	443.00	
J. L. Houghton	88.75	
Archie Glines	7.50	
Nolan Lee	35.00	
William Roberts, Jr.	8.00	
William Roberts, Sr.	8.00	
Parnell Monahan	27.00	
Patsy Houghton	8.00	
William Frazer	8.00	
		$ 790.07

Officers' Salaries

L. O. Burroughs	$ 15.00	
Richard Glines	15.00	
J. H. Liberty	55.00	
Fred Staples, Sr.	55.00	
J. L. Houghton	55.00	
		$ 195.00
Total Payments		$1,656.04

Report of the Trust Funds of the Town of Carroll on January 1st., 1948 as of December 31st.

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Bal. of Int. on hand at beginning of year	Income during year	Expended during year.	Balance of Income on Hand at end of year
Jan. 5, 1924	John A. Viall, care of cemetery lot	Whitefield Savings Bank	$106.11	1½%	$17.23	$1.90		$19.13
March 26, 1925	Ebenezer Glines, care of cemetery lot	Whitefield Savings Bank	100.	1½%	12.50	1.72		14.22
May 24, 1927	Celia Glines, care of cemetery lot	Whitefield Savings Bank	100.	1½%	8.49	1.64		10.13
Sept. 14, 1927	Ellen Flynn, care of cemetery lot	Whitefield Savings Bank	300.	1½%	7.94	4.80		12.74
Sept. 16, 1939	John Hunt, care of cemetery lot	Whitefield Savings Bank	100.	1½%	7.16	1.62		8.78
March 5, 1941	Baldic & MacMillan. c/o cem. lot	Whitefield Savings Bank	200.	1½%	11.74	3.20		14.94
Oct. 10, 1945	George A. Straw, care of cemetery lot	Whitefield Savings Bank	100.	1½%	1.00	1.50		2.50

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

ALICE M. THOMPSON
JENNIE B. SHORES,
GEORGE E. TEMPLE
Trustees.